

Client Number: 4642

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Matter 000

11/17/2011

Grace Asbestos Personal Injury ClaimantsDisbursements

Attn:

Print Date/Time: 11/17/2011 11:58:04AM

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2011

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 10/20/2011 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date	\$3,918,753.33	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

## Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	14.14	0.00	14.14
0999	C&D	Caplin & Drysdale	0.00	220.52	0.00	220.52
<b>Total Fees</b>			<b>0.00</b>	<b>234.66</b>	<b>0.00</b>	<b>234.66</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2758873	Federal Express -Delivery to M.Brushwood, 9/23/11 (EI)	E	10/14/2011	0120	EI	0.00	\$14.14	0.00	\$14.14	14.14	
2759422	Equitrac - Long Distance to 17135105638	E	10/19/2011	0999	C&D	0.00	\$0.08	0.00	\$0.08	14.22	
2763546	Pacer Service Center -Database Research Svc., 7/1/11 - 9/30/11	E	10/26/2011	0999	C&D	0.00	\$215.44	0.00	\$215.44	229.66	
					C&D						

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2763563	Pacer Service Center -Database Research Svc., 7/1/11 - 9/30/11	E	10/26/2011	0999		0.00	\$4.80	0.00	\$4.80 234.46
2770927	Photocopy	E	10/31/2011	0999	C&D	0.00	\$0.20	0.00	\$0.20 234.66
<b>Total Expenses</b>							\$234.66		\$234.66
						0.00		0.00	
Matter Total Fees							0.00		0.00
Matter Total Expenses							234.66		234.66
Matter Total						0.00	234.66	0.00	234.66
Prebill Total Fees									
Prebill Total Expenses							\$234.66		\$234.66
Prebill Total						0.00	\$234.66	0.00	\$234.66

**Previous Billings**

<b>InvoiceNo</b>	<b>InvoiceDate</b>	<b>InvoiceTotal</b>	<b>OpenTotal</b>
74,007	04/22/2010	55,577.50	137.53
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	386,845.50	77,369.10
82,245	07/26/2011	158,259.25	31,651.85
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,318.58	13,318.58
		809,934.33	161,663.76

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2011

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/22/2011 13,655

\$4,806.34

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date

\$3,918,987.99

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	10.36	0.00	10.36
0220	SKL	Suzanne K Lurie	0.00	3.40	0.00	3.40
0390	SJD	Sara Joy DelSavio	0.00	5.00	0.00	5.00
0999	C&D	Caplin & Drysdale	0.00	1,980.74	0.00	1,980.74
<b>Total Fees</b>			<b>0.00</b>	<b>1,999.50</b>	<b>0.00</b>	<b>1,999.50</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2772804	Federal Express -Delivery to M.Lautner, 10/24/11 (EI)	E	11/15/2011	0120 EI		0.00	\$10.36		0.00	\$10.36	10.36
2773716	Equitrac - Long Distance to 12123199240	E	11/16/2011	0999 C&D		0.00	\$0.08		0.00	\$0.08	10.44

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2773435	Petty Cash -O/T Cab Fare to residence, 11/3/11 (SJD; Split b/w clients 5344, 4642, 5028, & 5155)	E 11/17/2011	0390	SJD	0.00	\$2.50	0.00	\$2.50	12.94
2773438	Petty Cash -O/T Cab Fare to residence, 11/1/11 (SJD; Split b/w clients 5344, 4642, 5028, & 5155)	E 11/17/2011	0390	SJD	0.00	\$2.50	0.00	\$2.50	15.44
2784553	Photocopy	E 11/18/2011	0999	C&D	0.00	\$1.90	0.00	\$1.90	17.34
2784893	Photocopy	E 11/28/2011	0220	SKL	0.00	\$3.40	0.00	\$3.40	20.74
2778924	Database Research - By KGH on Nov 29-30	E 11/30/2011	0999	C&D	0.00	\$200.46	0.00	\$200.46	221.20
2778962	Database Research - Westlaw by TEP on 11/28-30	E 11/30/2011	0999	C&D	0.00	\$1,121.80	0.00	\$1,121.80	1,343.00
2779010	Database Research - Westlaw by KGH on 11/29	E 11/30/2011	0999	C&D	0.00	\$656.50	0.00	\$656.50	1,999.50
<b>Total Expenses</b>					\$1,999.50		0.00	\$1,999.50	
Matter Total Fees					0.00	0.00	0.00	0.00	0.00
Matter Total Expenses						1,999.50		1,999.50	
Matter Total					0.00	1,999.50	0.00	1,999.50	
Prebill Total Fees									
Prebill Total Expenses						\$1,999.50		\$1,999.50	
Prebill Total					0.00	\$1,999.50	0.00	\$1,999.50	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
81,285	05/23/2011	132,022.00	26,404.40
81,857	06/17/2011	386,845.50	77,369.10
82,245	07/26/2011	158,259.25	31,651.85
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,318.58	13,318.58
84,500	11/22/2011	16,298.16	16,298.16
		826,232.49	177,961.92

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2010

Matter 000Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 12/15/2010 13,655

\$4,759.14

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date

\$3,884,255.21

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	51.75	0.00	51.75
0120	EI	Elihu Inselbuch	0.00	2.40	0.00	2.40
0999	C&D	Caplin & Drysdale	0.00	3.08	0.00	3.08
<b>Total Fees</b>			<b>0.00</b>	<b>57.23</b>	<b>0.00</b>	<b>57.23</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2625410	Pacer Service Center -Svc., 7/1/10 - 9/30/10 (EI)	E	12/02/2010	0120 EI		0.00	\$2.40		0.00	\$2.40	2.40
2630883	Equitrac - Long Distance to 14105314212	E	12/06/2010	0999 C&D PVL		0.00	\$0.16		0.00	\$0.16	2.56

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2634668	Petty Cash -Lunch while on travel to/from Wilmington, DE, 12/12/10 (PVNL)	E	12/20/2010	0020		0.00	\$13.75	0.00	\$13.75		16.31
2634669	Petty Cash -Parking at DC Union Station while on travel to/from Wilmington, DE, 12/12/10 (PVNL)	E	12/20/2010	0020	PVL	0.00	\$18.00	0.00	\$18.00		34.31
2636001	Equitrac - Long Distance to 13028886258	E	12/22/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08		34.39
2636039	Equitrac - Long Distance to 13028886258	E	12/22/2010	0999	C&D	0.00	\$2.76	0.00	\$2.76		37.15
2636091	Equitrac - Long Distance to 17735026166	E	12/22/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04		37.19
2636274	Equitrac - Long Distance to 13369269145	E	12/22/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04		37.23
2636922	Business Card -ADA Travel reconciliation, re: Agent Fee for Coach Train Fare to/from Wilmington, DE, 12/13/10 (PVNL; Split b/w clients 4642 & 5334)	E	12/30/2010	0020	PVL	0.00	\$20.00	0.00	\$20.00		57.23
<b>Total Expenses</b>							\$57.23				
Matter Total Fees						0.00	0.00	0.00	0.00		\$57.23
Matter Total Expenses							57.23				57.23
Matter Total						0.00	57.23	0.00	0.00		57.23
Prebill Total Fees											
Prebill Total Expenses							\$57.23				\$57.23
Prebill Total						0.00	\$57.23	0.00	0.00		\$57.23

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
74,007	04/22/2010	55,577.50	137.53
76,402	08/17/2010	9,721.50	1,944.30
77,013	09/24/2010	9,302.00	1,860.40
77,889	10/25/2010	12,901.00	2,580.20
78,379	11/18/2010	9,510.86	9,510.86
78,953	12/15/2010	14,949.57	14,949.57
		127,583.43	34,107.06

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Disbursements

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